

Creditor:	Specialized Loan Servicing LLC
Debtor:	Cindy L Johnson & Richard E Johnson
Case No.:	17-10228
Loan No.:	xxxxxx5143
Our File No.:	4126-N-7069
Collateral:	49 Stream Ln Levittown, PA 19055

PAYMENTS RECEIVED

Loan Status as of: 8/16/2017
 Initial Due Date: 2/1/2017

Date Received	Amount Received	Due Date	Amount Due	NSF/Late Charges/Other	Paid Over/Short	Description
\$ -		2/1/2017	\$ 1,481.49	\$ -	\$ (1,481.49)	Payment Accrued
\$ -		3/1/2017	\$ 1,481.49	\$ -	\$ (1,481.49)	Payment Accrued
\$ -		4/1/2017	\$ 1,481.49	\$ -	\$ (1,481.49)	Payment Accrued
\$ -		5/1/2017	\$ 1,481.49	\$ -	\$ (1,481.49)	Payment Accrued
\$ -		6/1/2017	\$ 1,481.49	\$ -	\$ (1,481.49)	Payment Accrued
\$ -		7/1/2017	\$ 1,481.49	\$ -	\$ (1,481.49)	Payment Accrued
\$ -		8/1/2017	\$ 1,481.49	\$ -	\$ (1,481.49)	Payment Accrued
Total:	\$ -		\$ 10,370.43	\$ -	\$ (10,370.43)	

Delinquent Payments		Days Delinquent: 196				
Month Due	P&I Due	Escrow Due	Stip Due	Total Due		
2/1/2017	\$ 1,017.68	\$ 463.81	\$ -	\$ 1,481.49		
3/1/2017	\$ 1,017.68	\$ 463.81	\$ -	\$ 1,481.49		
4/1/2017	\$ 1,017.68	\$ 463.81	\$ -	\$ 1,481.49		
5/1/2017	\$ 1,017.68	\$ 463.81	\$ -	\$ 1,481.49		
6/1/2017	\$ 1,017.68	\$ 463.81	\$ -	\$ 1,481.49		
7/1/2017	\$ 1,017.68	\$ 463.81	\$ -	\$ 1,481.49		
8/1/2017	\$ 1,017.68	\$ 463.81	\$ -	\$ 1,481.49		
Delinquency				\$ 10,370.43		
Less Suspense				\$ -		
Total Delinquency				\$ 10,370.43		